

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 108 PATRICIA E. HEIRS PO BOX 3711 BEVERLY HILLS, CA 90212	Name and Address of Charitable Organization: CT No. <u>75266</u> F.E.I.N. No. <u>52-1485481</u> <u>SUPPORT OUR AGING RELIGIOUS, INC. (SOAR!)</u> Name of Charity <u>1400 Spring St. Ste. 320</u> Address of Charity <u>Silver Spring, MD 20910</u> City, State, and ZIP Code of Charity
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National Campaign ☒ California Campaign ☐

DINNER

(Type of Activity)

held (on) (from) MARCH 20, 2002, to _____, 20____
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation _____

Fee ☒ Percentage ☐
Other ☐

1. REVENUE

A. Cash contributions	<u>\$ 50,065.00</u>	A.
B. Entertainment sales or admission charges	<u>167,750.00</u>	B.
C. Sales from products		C.
D. Advertisement sales	<u>14,750.00</u>	D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE

\$ 232,565.00 G.

2. EXPENSES

A. Fees or commissions	<u>25,000.00</u>	A.
B. Salaries		B.
C. Payroll taxes		C.
D. Employee benefits		D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment	<u>2,000.00</u>	F.
G. Postage	<u>1,836.01</u>	G.
H. Advertising	<u>3,245.00</u>	H.
I. Telephone + misc.	<u>500.00</u>	I.
J. Rental of equipment	<u>3,239.75</u>	J.
K. Facilities charge	<u>46,983.38</u>	K.
L. Permits		L.
M. Other expenses: (Specify)		
a. <u>PRINTING + STATIONERY</u>	<u>9,775.91</u>	Ma.
b. <u>DECORATIONS + PHOTOGRAPHY</u>	<u>6,147.79</u>	Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES

98,727.84 N.

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3. Amount to Charity 133,837.16 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 133,837.16 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
[] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser)

PATRICIA E. HEIRS

Printed Name

Title

1-15-03

Date

This report is signed by _____, an officer or director of the charitable organization for verifying the distribution.

Signature

Timothy P. Hamer

Printed Name

President

Title

24.1.2003

Date

Otto Ruesch

Printed Name

Treasurer

Title

1-23-03

Date

Signature of authorized officer/director (Charity)